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Copy 6 of 5

4945

25X1

5 April 1936

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

- Travel Claim for Period

25X1

7 - 13 March 1936

1. It is requested that subject 114.1 account be credited in the amount of . The difference between this claim and the related advance of has been liquidated by a refund of \$395.28. (See Receipt No. dated 2 March 1936.) \$300.00

30 March 36 For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 1160. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION R.F. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
				<u>\$395.28</u>

PCB-301 Proj: 335-54 6-1004-10-001 202 02.1 \$395.28

Dr. 600.1 The Security Office has requested that this voucher not be released through normal administrative channels.

180

25X1

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

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